

M. A. R. 57 (Rule 116)
Measurement Book

No. B 501303

Balance

Contents	Reference to last Measurement	Final bill Improvements to road From and drains of byregowda layout in Ward 7. Factor of nature of Agency byatayanapura Incement of work → MB Sri channakeshwa enterprises					
7	8						
Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Est cost:-	25.00 lakhs					
	Job code:-	007-20-006094					
	P-code:-	P3726					
	A.S. NO:-	NO. EE/BTP/DS/108/20.03.2020;					
	T.S. NO:-	NO. EE/BTP/TS/306/20.03.2020;					
	Work order no:-	NO. BBMP/EE/BTP/WO/73/2020-21; dt. 13.08.2020.					
	Work order amt:-	1879224.99 (Excluding GST)					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item No. 01:-	Earthwork excavation					by manual means in ordinary soil,	
	Qty vide Page no of (01)					→ 272.58 cum	
	Previous qty →	0					
	Total qty →		272.58				
	BOQ qty →		272.70 cum				
	Qty for payment →		272.58				
	At the rate of Rs. 116.03 →						
							31627.74

Serial No.
 Name of Work
 Name of Contractor of nature of
 Date of commencement of work

Date

1

2

Item No. 02:- Provision

Qty vide page

Previous qty -

Total qty →

BOQ qty →

Qty for payment

At the rate of

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Measurement Book

No. B 501310

Serial No. From To

Name of Work Name of Contractor of nature of Agency

Date of commencement of work

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No. 02 - providing and laying in position plain cement concrete of mix 1:3:6, qty vide page no of (02) mst sheet enclosed → 37.62 cum						
	Previous qty →	0					
	Total qty →	37.62 cum					
	Boq qty →	37.62 cum					
	Qty for payment →	37.62 cum					
	In the rate of Rs.	4635.75 →					
							174896.92

6	Contents	Reference to last Measurement
7		8
	means in ordinary soil,	
	osed → 242.58 cum	
		31627.74

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1	Item No. 05:- Providing and laying in position plain cement concrete of 1:2:4, Qty vide page no of 103 Previous qty → 0 Total qty → 77.22 cum BOS qty → 77.22 cum Qty for payment → 77.22 cum At the rate of Rs. 4839.24 →					concrete of 77.22 cum	8

501311

[illegible]

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1	Mem. No. 05:- Providing and removing, centering, shuttering, reinforcement, etc, of work Qty vide page no of (3) msl sheet enclosed → 633.60 sqm Previous qty → 0 Total qty → 633.60 sqm Bos qty → 633.60 sqm Qty for payment → 633.60 sqm At the rate of Rs. 406.99 →	0 633.60 sqm 633.60 sqm 633.60 sqm	centering, shuttering, reinforcement, etc, of work 633.60 sqm	633.60 sqm	633.60 sqm	633.60 sqm	257868.86
1	Mem. No. 06:- Providing reinforcement, etc, of work Qty vide page no of Previous qty → Total qty → Bos qty → Qty for payment → At the rate of Rs. 1						

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Measurement Book

No. B

501312

Serial No. From To

Name of Work

Name of Contractor of nature of Agency

Date of commencement of work

Contents	Reference to last Measurement
7	8
ing 1	633.6089m
	257868.86

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No. 06 - Providing and fixing 10cms th RCC covering slab.						
	Qty vide page no of (4) mgt sheet enclosed → 200.25 sqm						
	Previous Qty → 0						
	Total Qty → 200.25 sqm						
	Boq Qty → 200.25 sqm						
	Qty for payment → 200.25 sqm						
	At the rate of Rs. 1963.75 →						
							394041.94

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item No. 03:-	Providing and fixing		pre cast solid			concrete	kerb stones
	Qty vide page no of (4)		mst sheet enclosed			→ 590 nos	
	Previous qty →	0					
	Total qty →	590 nos					
	Boq qty →	590 nos					
	Qty for payment →	590 nos					
	At the rate of Rs. 393.60						232224.00

Serial No.	2
Name of Work	
Name of Contractor of nature of Agency	
Date of commencement of work	
Date	Full description, etc, of work
1	2
Item No. 03:-	Providing and
	Qty vide page no
	Previous qty →
	Total qty →
	Boq qty →
	Qty for payment
	At the rate of Rs.

Depth	Contents	Reference to last Measurement
6	7	8
zolid	concrete	web stones
posed →	590 no	✓
		232224.50

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No. B

501313

Serial No.

Name of Work

From

To

Name of Contractor of nature of Agency

Date of commencement of work

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	skd. No. 08: - Providing and applying ready mix priming coat, of (5) mst sheet enclosed → 265.50 sqm ✓						
	Qty vide page no						
	Previous qty →	0					
	Total qty →	265.50					
	BOQ qty →	265.50	sqm				
	Qty for payment →	265.50	sqm				
	At the rate of Rs. 33.02 →						
							8766.81 ✓

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item No. 09:-	laying reinforced cement concrete pipe NP2,						
	Qty vide page no of (4) inst sheet enclosed →						
	Previous qty →	0					
	Total qty →	24 m					
	Boq qty →	24 m					
	Qty for payment →	24 m					
	At the rate of Rs. 5032.03 →						
							120768.72

Serial No.
 Name of Work
 Name of Contractor of nature of Agency
 Date of commencement of work

Date	Full description, etc, of work	Num
1	2	3
Item No. 10:-	Providing 100mm	
	Qty vide page no of (2)	
	Previous qty →	0
	Total qty →	2.2
	Boq qty →	2.2
	Qty for payment →	2.2
	At the rate of Rs. 531.5	

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No. B
501314

Contents	7	Reference to last Measurement	8
Serial No. Name of Work Name of Contractor of nature of Agency Date of commencement of work			

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 10: - Providing 100mm and down edge nominal size Qty vide page no of (4) sheet enclosed → 5.24m Provide qty → 0 Total qty → 2.24 m Bore qty → 2.26 cum Qty for payment → 2.24 cum At the rate of Rs. 831.58 →						
							1862.74

120768.72

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Mem. No. 11.	Providing 40mm Qty vide page no of (4) Previous bill Qty → Total Qty → Bos Qty → Qty for payment → At the rate of Rs. 918.98 →	↓ size. ↓ 0 0.90 cum 0.90 cum 0.90 cum				✓ 0.90 cum 827.08 823.41	
Mem. No. 12.	Providing Qty vide page no Previous Qty → Total Qty → Bos Qty → Qty for payment At the rate of						

Serial No.
Name of Work
Name of Contractor of nature of Agen
Date of commencement of work

Date 1
Full description, etc, of work 2

M. A. R. 57 (Rule 116)
Measurement Book

No. B
501315

Reference to last Measurement	8
Contents	7
Depth	6

Serial No. From To
Name of Work
Name of Contractor of nature of Agency
Date of commencement of work

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Plan. No. 12: - Providing 20mm and down size, Qty vide page no of (5) 1st sheet enclosed → 6.90 cum Previous qty → 0 Total qty → 6.90 cum Bog qty → 6.90 cum Qty for payment → 6.90 cum At the rate of Rs. 918.98 →						

822.08
823.41

822.08
823.41

→ 6.90 cum

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Hem. No. 13:-	Providing fire aggregates 2.36mm.						
	Qty vide page no of mst sheet enclosed →						
	Previous qty →	0					
	Total qty →	0.67 cum					
	Boq qty →	0.90 cum					
	Qty for payment →	0.67 cum					
	At the rate of Rs. 887.71 →						
							596.54
Hem. No. 14:-	Providing an						
	Qty vide page no of						
	Previous qty →						
	Total qty →						
	Boq qty →						
	Qty for payment →						
	At the rate of Rs. 887.71 →						

Serial No.
 Name of Work
 Name of Contractor of nature of Agency
 Date of commencement of work

Date
 1

Full description, etc, of work

2

Hem. No. 14:- Providing an

Qty vide page no of

Previous qty →

Total qty →

Boq qty →

Qty for payment →

At the rate of Rs. 887.71 →

596.54

No. B
501316

		Dimensions				Contents	Reference to last Measurement
Date	Full description, etc., of work	Number	Length	Breadth	Depth		
1	<u>Memo No. 14</u> - Providing and fixing ms girding, qty vide page no of mst sheet enclosed → Previous qty → Total qty → Bog qty → Qty for payment → At the rate of Rs. 75-65 →	3	4	5	6	<u>16.00 nos</u>	<u>1210.40</u>

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
14/01/15	loading and unloading charges						
	Qty vide page no of (6) mst sheet enclosed →					272.58 cum	
	Previous qty →	0					
	Total qty →	272.58 cum					
	Req qty →	272.70 cum					
	Qty for payment →	272.58 cum					
	At the rate of Rs. 79.43						21651.22
	Assistat Executive Engineer Kodigehalli Mangalore Bruhat Bangalore - 560 032					Grand total = 1879176.00	
						225501.12	
						2104677.12	

14/01/15

AE (15)

Assis

Brhat

Brhat

501317

Reference

to last
Measurement
8

INDEX
Rec-dra
Improven
to cizling

INDEX

Rec-thrain

Improvements

-to exizing drain

MEASUREMENT BOOK

MEASUREMENT							
Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

~~Contractor~~ ¹ certificate:
 certified that contractor has done the work satisfactorily
 Asst. Exec. Engr. N.D.
 AE (asst)

P 3726 (Escrow Account)

ಲೆಕ್ಕಪಾಲಕರು	2000	Public Works	Brunel	Bar
ಜಿಲ್ಲಾ ಮೊದಲನೆಯ ರೂ.	2104600	ಗಣನ್ನು ಪಾನು ಮಾಡಿದೆ.		
ಇದರಲ್ಲಿ ರೂ.	94700	= ಗಣನ್ನು ಹೊಂದಾಣಿಕೆ		
ಮಾಡಿದಂತೆ ರೂ.	2009900	= ಗಣನ್ನು		

FT/ACET/RTGS 0000000000000000





ಜಿಲ್ಲೆಯ
ನಿರ್ವಾಹಕರು

ಬ್ಯಾಟರಾಯನಹರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಹಾ. ಪಿಂಗಡಾಯ

ಕಾರ್ಯಪಾಲಕ ಅಧ್ಯಾಪಕರು
ಬ್ಯಾಟರಾಯನಹರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಹಾ. ಪಿಂಗಡಾಯ

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 042

TTB	2104600
IT	21046
Cost	18792
SGT	18792
Cost	21046
CBF	2105
CR	12919

Ded	94700
chete	2009900

final bill: -

Name of Contractor of nature of Agency
Date of commencement of work

Date	Full description, etc., of work
1	2
	Est cost:- Job code:- P-code:- D.S.NO:- T.S.NO:- Work order no:- Work order amt:-